

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
CHRISTOPHER M REYNOLDS § Case No. 09-04555
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Gregg Szilagyi, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/Gregg Szilagy
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Gregg Szilagyi					
Gregg Szilagyi					
Pedersen & Weinstein LLP					
JOSEPH A. BALDI & ASSOCIATES					
JOSEPH A. BALDI & ASSOCIATES					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
4	Michelle Hanson					
6	Michelle Hanson					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
6	Michelle Hanson					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Legend Lakes Condominium Association					
1	Legend Lakes Condominium Association					
1	Legend Lakes Condominium Association					
2	PYOD LLC its successors and assigns as assignee of					
3	PYOD LLC its successors and assigns as assignee of					
5	Wells Fargo Bank, N.A.					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-04555 ERW Judge: Eugene R. Wedoff
Case Name: CHRISTOPHER M REYNOLDS

Trustee Name: Gregg Szilagyi
Date Filed (f) or Converted (c): 02/13/09 (f)
341(a) Meeting Date: 03/23/09
Claims Bar Date: 07/29/09

Exhibit 8

For Period Ending: 10/18/11

	1	2	3	4	5	6
	Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Checking Account with WAMU	0.00	0.00	DA	0.00	FA
2	Checking account with National City - no carryover balance	0.00	0.00	DA	0.00	0.00
3	Household Goods	800.00	800.00	DA	0.00	800.00
4	Wearing Apparel	500.00	500.00	DA	0.00	500.00
5	Employer Provided Life Insurance NCV	0.00	0.00	DA	0.00	0.00
6	Debtor is a plaintiff in a lawsuit -- 08 cv 02115 -- Reynold	0.00	0.00		0.00	0.00
7	2004 Lincoln Aviator 50K Miles	11,205.00	11,205.00	DA	0.00	11,205.00
8	3 Dogs	0.00	0.00	DA	0.00	0.00
9	EMPLOYMENT ACTION (u)	Unknown	0.00		52,500.00	FA
10	REAL ESTATE - 612 Legend Lane, McHenry, IL	190,000.00	Unknown	DA	0.00	Unknown
INT	Post-Petition Interest Deposits (u)	Unknown	N/A		17.08	Unknown

TOTALS (Excluding Unknown Values)

\$202,505.00

\$12,505.00

\$52,517.08

Gross Value of Remaining Assets
\$12,505.00
(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/10

Current Projected Date of Final Report (TFR): //

Document Page 7 of 10
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No: 09-04555
Case Name: CHRISTOPHER M REYNOLDS

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX1928 - MONEY MARKET ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

Taxpayer ID No: XX-XXX4959
For Period Ending: 10/18/11

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/12/09	9	I-CAR	SETTLEMENT PAYMENT FOR PI SUIT	1129-000	52,500.00		52,500.00
08/31/09	INT	Bank of America	Interest Rate 0.050	1270-000	0.98		52,500.98
09/30/09	INT	Bank of America	Interest Rate 0.030	1270-000	2.11		52,503.09
09/30/09		Transfer to Acct#XXXXXX1931	Transfer of Funds	9999-000		20,400.00	32,103.09
10/30/09	INT	Bank of America	Interest Rate 0.030	1270-000	0.81		32,103.90
11/30/09	INT	Bank of America	Interest Rate 0.030	1270-000	0.80		32,104.70
12/31/09	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,105.52
01/29/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,106.34
02/26/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.74		32,107.08
03/31/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,107.90
04/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.79		32,108.69
05/28/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.81		32,109.50
06/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.80		32,110.30
07/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.81		32,111.11
08/31/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,111.93
09/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.79		32,112.72
10/29/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,113.54
11/30/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.79		32,114.33
12/31/10	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,115.15
01/31/11	INT	Bank of America	Interest Rate 0.030	1270-000	0.82		32,115.97
02/28/11	INT	Bank of America	Interest Rate 0.010	1270-000	0.25		32,116.22
03/31/11	INT	Bank of America	Interest Rate 0.010	1270-000	0.27		32,116.49
04/29/11	INT	Bank of America	Interest Rate 0.010	1270-000	0.26		32,116.75
05/31/11	INT	Bank of America	Interest Rate 0.010	1270-000	0.28		32,117.03
06/07/11	INT	Bank of America	Interest	1270-000	0.05		32,117.08
06/07/11		Transfer to Acct#XXXXXX1931	Transfer of Funds	9999-000		32,117.08	0.00

Page Subtotals

52,517.08

52,517.08

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Exhibit 9

Case No: 09-04555
Case Name: CHRISTOPHER M REYNOLDS

Taxpayer ID No: XX-XXX4959
For Period Ending: 10/18/11

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX1928 - MONEY MARKET ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)

COLUMN TOTALS	52,517.08	52,517.08	0.00
Less: Bank Transfers/CD's	0.00	52,517.08	
Subtotal	52,517.08	0.00	
Less: Payments to Debtors	0.00	0.00	
Net	52,517.08	0.00	

Page Subtotals

0.00

0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-04555
Case Name: CHRISTOPHER M REYNOLDS

Taxpayer ID No: XX-XXX4959
For Period Ending: 10/18/11

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX1931 - CHECKING ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/30/09		Transfer from Acct#XXXXXX1928	Transfer of Funds	9999-000	20,400.00		20,400.00
09/30/09	001001	Pedersen & Weinstein LLP 55 East Jackson Suite 710 Chicago, IL 60604	Reynolds 09-04555 contingency fee	3210-000		20,400.00	0.00
06/07/11		Transfer from Acct#XXXXXX1928	Transfer of Funds	9999-000	32,117.08		32,117.08
06/15/11	001002	GREGG SZILAGYI 542 South Dearborn Street Suite 1060 Chicago, Illinois 60605	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	2100-000		4,700.82	27,416.26
06/15/11	001003	JOSEPH A. BALDI & ASSOCIATES 19 SOUTH LASALLE STREET CHICAGO, ILLINOIS 60602	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3210-000		7,175.00	20,241.26
06/15/11	001004	JOSEPH A. BALDI & ASSOCIATES 19 SOUTH LASALLE STREET CHICAGO, ILLINOIS 60602	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3220-000		323.21	19,918.05
06/15/11	001005	Michelle Hanson c/o James Shaffer 20 N Clark Street Chicago, Illinois 60602	(Final distribution to Claim 6, representing a Payment of 99.59% per court order.)	5100-000		19,918.05	0.00

COLUMN TOTALS	52,517.08	52,517.08	0.00
Less: Bank Transfers/CD's	52,517.08	0.00	
Subtotal	0.00	52,517.08	
Less: Payments to Debtors	0.00	0.00	
Net	0.00	52,517.08	

TOTAL OF ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Page Subtotals	52,517.08	52,517.08	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-04555
Case Name: CHRISTOPHER M REYNOLDS

Taxpayer ID No: XX-XXX4959
For Period Ending: 10/18/11

Trustee Name: Gregg Szilagyi
Bank Name: Bank of America
Account Number/CD#: XXXXXX1931 - CHECKING ACCOUNT
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)

MONEY MARKET ACCOUNT - XXXXXX1928
CHECKING ACCOUNT - XXXXXX1931

52,517.08

0.00

0.00

0.00

52,517.08

0.00

Total Allocation Receipts: 0.00

Total Net Deposits: 52,517.08

Total Gross Receipts: 52,517.08

52,517.08

52,517.08

0.00

(Excludes account transfers)

(Excludes payments to debtors)

Total Funds on Hand

Page Subtotals

0.00

0.00